

VENDOR PAYMENTS
Tennessee Regulatory Authority
DECEMBER 2010

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	2,137.10
At & T	Communications	6.30
Cahners Publishing Co	Prof Services Third Party	620.00
Cintas Document Management	Prof Services Third Party	53.97
Fedex	Communications	37.18
H.K.K. Maintenance & H.V.A.C.	Maint. & Repairs	100.00
Harris Communications	Grants and Subsidies	63,261.92
M Lee Smith Publishers Llc	Prof Services Third Party	314.95
Matthew Bender & Co., Inc.	Prof Services Third Party	1,037.29
Michigan State University	Training	850.00
N A R U C	Travel	900.00
Nashville Court Reporters	Prof Services Third Party	2,062.50
Oce' Imagistics Inc	Rentals and Insurance	926.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,673.54
Sam'S Club	Supplies and Materials	47.14
Southeastern Sound Inc	Supplies and Materials	4,910.00
The Tennessean	Prof Services Third Party	10.39
Weitbrecht Communications Inc	Grants and Subsidies	8,660.00
West Payment Center	Prof Services Third Party	1,278.92
West Services Inc	Prof Services Third Party	263.00